EXHIBIT A

BKR REPMT CALC	607	12/02/20209	:37:50 AM ET	PFSP6560	
Account Number 10594419	93 State PA Distric	t MI Division H	ARRISBUR Case	2001062	
Calculation Information					
Action Change	✓ Calc Numbe	er 04 - I	Calc Status	PENDING	
Save Calc No	✓ Calc Date	12/02/20	Date Amended	00/00/00	
Print Select	✓ Letter Type	0 Numb	oer 0 For	m 01	
Bankruptcy Information					
Bankruptcy Chapter 1	13 Filed By P	Filing Date 0	3/18/20 Conve	rsion 00/00/00	
POC Number	Filed Type 02	POC Activated 1	0/14/20 Teller	2316	
Bankruptcy Status A	ACTIVE				
Proof of Claim Status	ACTIVE	Status Date 10	0/14/20		
Plan Status A	ACTIVE	Status Date 10	0/14/20		
Multiple Loan Information					
POC Type Select	~	Multiple Loan PC	OC Units 0 PC	OC Loans 1	
Post Petition Calculation					
Pmts From 08/01/20 To	12/01/20 Initial A	f f 16 11 1f 11	djust nount Fir	nal Amount	
Post Petition Paymer	<u>nts</u>	7068.77	0.00	7068.77	
Post Petition Late Ch	<u>narges</u>	0.00	0.00	0.00	
Post Petn Suspense		23.52	0.00	23.52	
Expense Advances	:	1656.30	0.00	1656.30	
Admin Fees		20.00	0.00	20.00	
Total	8	8721.55	0.00	8721.55	
Calc Resolution					
Relief Granted N Date	e 00/00/00 Agreed	Order N Da	ate 00/00/00		
Override 0					
Message: UPDATE COMPLE	TED	OK	ζ		BOTTOM

BKR CALC PAYMENTS DUE		607	7 12/02/20209:38:28 AM ET		PFSP6561	
Account Number	10594419	3				
Payment Due D	etail					
□ Due Date	P & I	Escrow	Credit Insurance	Payment Amount	Adjust	Filed Pmt Amount Md
08/01/20	868.30	544.60	0.00	1412.90	0.00	1412.90 N
09/01/20	868.30	544.60	0.00	1412.90	0.00	1412.90 N
10/01/20	868.30	544.60	0.00	1412.90	0.00	1412.90 N
11/01/20	868.30	544.60	0.00	1412.90	0.00	1412.90 N
12/01/20	868.30	548.87	0.00	1417.17	0.00	1417.17 N
00/00/00	0.00	0.00	0.00	0.00	0.00	0.00
00/00/00	0.00	0.00	0.00	0.00	0.00	0.00
00/00/00	0.00	0.00	0.00	0.00	0.00	0.00
00/00/00	0.00	0.00	0.00	0.00	0.00	0.00
00/00/00	0.00	0.00	0.00	0.00	0.00	0.00
Calc Payment D	Due Total					
				Payment Amount	Adjust	Filed Amount
Payment Total				7068.77	0.00	7068.77
Notes	Teller 0	•				

Rev. 09/01/14

LOCAL BANKRUPTCY FORM 4001-1

IN THE UNITED STATES BANKRUPTCY COURT FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

IN RE: David M. Sullivan aka	David Sullivan Debtor(s)		CHAPTER 13
FREEDOM MORTGAGE COR	RPORATION Movant	N	NO. 20-01062 HWV
David M. Sullivan aka David S	ullivan Debtor(s)		
Charles J. DeHart, III Esq.	Trustee		
<u>N</u>	POST-PETITION PA		
Mortgage Recorded on <u>09/21/20</u> Property Address: 357 Mineral Drive York, PA 17		trument Number <u>20180</u>	<u>)41468</u> .
Mortgage Servicer Freedom Mortgage Corporation	1		
Post Petition mailing address f	or Debtor(s) to send paym	nents:	
Freedom Mortgage Corporation Cash Management 10500 Kincaid Drive Fishers, IN 46037			
Mortgagor(s)/Debtor(s):			
David M. Sullivan aka David Su	llivan		
Payments are contractually du	e: Monthly X S	Semi-Monthly	Bi-Weekly Other
Monthly Payment is comprised Principal & Interest: R.E. Taxes: Insurance: Late Charge: Other:	\$868.30 \$\$ \$\$ \$545.37 (Specify:Escrow) \$3.50 (Specify:Shortage)		
TOTAL:	\$ <u>1,417.17</u>		

POST PETITION PAYMENTS (Petition was filed on March 18, 2020)

Payment amount due	Date payment was due	Date Payment Was Received	Amount Received	Check Number	How Pymt Was Applied (mo/yr)
\$1,412.90	04/01/2020	08/25/2020	\$1,412.90		04/2020
\$1,412.90	05/01/2020	09/23/2020	\$1,412.90		05/2020
\$1,412.90	06/01/2020	10/26/2020	\$1,412.90		06/2020
\$1,412.90	07/01/2020	11/11/2020	\$1,412.90		07/2020
\$1,412.90	08/01/2020		\$0.00		
\$1,412.90	09/01/2020		\$0.00		
\$1,412.90	10/01/2020		\$0.00		
\$1,412.90	11/01/2020		\$0.00		
\$1,417.17	12/01/2020		\$0.00		
Total Due:	\$12,720.37	Total	\$5,651.60	Arrears:	\$7,068.77
		Received:			

(Continue on attached sheets if necessary)

TOTAL NUMBER OF POST-PETITION	N PAYMENTS PAST DUE: 5_ as of _December 2, 2020
TOTAL AMOUNT OF POST-PETIT	TION ARREARS: \$7,068.77 as of
Dated: <u>12/11/20</u>	Maria McDevitt Mortgage Company
	Maria McDevitt

(Print Name and Title)